

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.2,04,72,000/- (Rupees two crores four lakhs and seventy two thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 553**

**Dated 18.04.2013**

**Read:-**

G.O.Rt.No.1869, Finance (Expr.Medical and Health–II) Department,  
Dt:04.04.2013.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.2,04,72,000/- (Rupees two crores four lakhs and seventy two thousands only) from the B.E. Provision 2013-14 (Plan) towards 1<sup>st</sup> installment under the following schemes:-

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro-priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-001-11-01-010-011	V	1,34,67	---	---	1,34,67	---	1,34,67	----
2.	2210-06-001-11-01-010-012	V	6,27	----	---	6,27	---	6,27	---
3	2210-06-001-11-01-010-013	V	26,42	---	---	26,42	----	26,42	---
4	2210-06-001-11-01-010-016	V	21,13	----	---	21,13	---	21,13	----
5	2210-06-001-11-01-010-017	V	33	----	---	33	---	33	----
6	2210-06-001-11-01-010-018	V	33	---	----	33	---	33	---
7	2210-06-001-11-01-010-019	V	16	---	---	16	---	16	---
8	2210-06-001-11-01-110-111	V	50	---	---	50	---	50	---
9	2210-06-001-11-01-130-132	V	6,75	---	----	6,75	---	6,75	---
10	2210-06-001-11-01-130-134	V	15	---	---	15	---	15	---
11	2210-06-001-11-01-260-000	V	51	---	---	51	----	51	----
12	2210-06-001-11-01-300-000	V	7,50	---	---	7,50	---	7,50	---
	Total		2,04,72	---	----	2,04,72	---	2,04,72	---

(P.T.O.)

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2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER